

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-12673-AMC

WILLIAM J KUNTZ
1860 MEMPHIS STREET
PHILADELPHIA PA 19125

Petition Filed Date: 04/26/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 10/30/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$100.00		09/13/2022	\$100.00		10/12/2022	\$100.00	
11/08/2022	\$100.00		12/13/2022	\$100.00		01/11/2023	\$100.00	
02/14/2023	\$100.00		03/14/2023	\$100.00		04/11/2023	\$100.00	
05/09/2023	\$100.00		06/13/2023	\$100.00		07/12/2023	\$100.00	
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$7,346.13	\$0.00	\$7,346.13
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,581.60	\$0.00	\$3,581.60
3	TRUMARK FINANCIAL CREDIT UNION »» 003	Unsecured Creditors	\$5,492.33	\$0.00	\$5,492.33
5	TRUMARK FINANCIAL CREDIT UNION »» 004	Unsecured Creditors	\$9,496.27	\$0.00	\$9,496.27
6	THE SWISS COLONY »» 005	Unsecured Creditors	\$306.23	\$0.00	\$306.23
7	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	WELLS FARGO »» 007	Secured Creditors	\$273.21	\$273.21	\$0.00
9	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$132.40	\$0.00	\$132.40
10	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$704.09	\$0.00	\$704.09
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$150.28	\$0.00	\$150.28
12	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$577.40	\$0.00	\$577.40
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$542.04	\$0.00	\$542.04
14	SYNCHRONY BANK »» 013	Unsecured Creditors	\$1,876.62	\$0.00	\$1,876.62
15	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,790.64	\$0.00	\$1,790.64
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$299.04	\$0.00	\$299.04

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17	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$380.32	\$380.32	\$0.00
0	JAMES J O'CONNELL ESQ	Attorney Fees	\$3,999.00	\$3,999.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$5,200.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$4,652.53	Arrearages:	(\$100.00)
Paid to Trustee:	\$450.20	Total Plan Base:	\$6,000.00
Funds on Hand:	\$97.27		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.